

Schedule B: Expenditures

Sch-B

Citizens for Christoffersen	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2016
County: Polk	Adjusted Due Date	
District: 31	Filed Date	5/19/2016 7:52:54 AM
Committee Code: 2266	Postmark Date	
Political Party: Republican	Amendment Date	6/12/2016 7:31:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/28/2016	Check # Debit Transaction	Wal-Mart Super Center 3501 8th St SW Altoona, IA 50009	Postage, Shipping, Delivery	\$58.80
120 Stamps at .49 cents a stamp				
2/29/2016	Check # Debit Transaction	Office Depot 3910 University Ave Ste. 10 West Des Moines, IA 50266	Office Supplies	\$23.46
51.01 - 1.06(return) on 2/29/16 for exchanged printer ink - 26.49 (return) on 3/3/16 for returned printer ink = 23.46 total expense				
3/1/2016	Check # Debit Transaction	Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	Advertising	\$13.48
Facebook Sponsored Ad				
3/3/2016	Check # Debit Transaction	Office Depot 3910 University Ave Ste. 10 West Des Moines, IA 50266	Campaign Signs	\$26.49
18x24 table top campaign sign				
3/4/2016	Check # Debit Transaction	Office Depot 3910 University Ave Ste. 10 West Des Moines, IA 50266	Campaign Signs	\$13.77
Table Top campaign sign easel				
3/5/2016	Check # Debit Transaction	Vistaprint 95 Hayden Ave Lexington, MA 02421	Advertising	\$65.46
1000 Premium Business Cards				
4/3/2016	Check # Debit Transaction	K Mart Big Store 4160 2535 Hubbell Ave Des Moines, IA 50317	Office Supplies	\$8.48
Thank you cards				
4/6/2016	Check # Debit Transaction	Staples 3500 8th St Altoona, IA 50009	Office Supplies	\$39.71
4/7/2016	Check # Debit Transaction	GoDaddy.com 14455 N Hayden Rd #219 Scottsdale, AR 85260	Web Fees	\$12.18
Fee for 1 year website and domain name				

Schedule B: Expenditures

Sch-B

Citizens for Christoffersen	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2016
County: Polk	Adjusted Due Date	
District: 31	Filed Date	5/19/2016 7:52:54 AM
Committee Code: 2266	Postmark Date	
Political Party: Republican	Amendment Date	6/12/2016 7:31:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/11/2016	Check # 1002	Hinrichs, Steven 5763 Gallery Court West Des Moines, IA 50266	Other Expenditure	\$400.00
Check 3731 was written for 500.00 not 900.00 and was cashed incorrectly by bank. Check 1002 was logged as expenditure for 400.00 and utilized to offset the error and refund the donor.				
4/18/2016	Check # Debit Transaction	Vistaprint 95 Hayden Ave Lexington, MA 02421	Advertising	\$267.97
2500 Palm Cards				
4/28/2016	Check # Debit Transaction	Vistaprint 95 Hayden Ave Lexington, MA 02421	Advertising	\$19.99
car magnets				

Total Amount	\$949.79
---------------------	-----------------